Schedule B: Expenditures

Ashley Hinson for House		Status:	Amended	
Committee Type:	State House	Statutory Due Date	1/19/2016	
County:	Linn	Adjusted Due Date		
District:	67	Filed Date	1/17/2016 8:48:08 PM	
Committee Code:	2245	Postmark Date		
Political Party:	Republican	Amendment Date	1/18/2016 9:53:37 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/25/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$0.33
Paypal fee fo	r \$1 donation from J	oshua McNary		
11/30/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$1.75
Paypal fee fo	r \$50 donation from	Brian Gilligan		
11/30/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$14.80
Paypal fee fo	r \$500 donation fron	n George Nicholas		
12/7/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$3.20
Paypal fee fo	r \$100 donation fron	n Christine Crosby		
12/10/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$3.20
Paypal fee fo	r \$100 donation fron	n Chris Mueller	•	•
12/12/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$3.20
Paypal fee fo	r \$100 donation fron	n Mark Meyer		
12/13/2015	Check # 2004	Dickey's Printing 308 e. 7th Street Waterloo, IA 50703	Campaign Signs	\$638.26
Note Pads Yard signs 6' X 3' Banne	er			
12/13/2015	Check # 2001	McNary Marketing and Design 415 12th Ave SE Cedar Rapids, IA 52401	Web Fees	\$1,500.00
Web design f	ees.		•	
12/13/2015	Check # 2003	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$85.60
Logo Design Letterhead a Palm card De	nd envelope design esign			

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Status:	Status:	
Statutory Due Date 1/	/19/20	
Adjusted Due Date		
Filed Date 1/	/17/20	
Postmark Date		
Amendment Date 1/	/18/20	
	Statutory Due Date 1 Adjusted Due Date Filed Date 1 Postmark Date	

Status:	Amended
Statutory Due Date	1/19/2016
Adjusted Due Date	
Filed Date	1/17/2016 8:48:08 PM
Postmark Date	
Amendment Date	1/18/2016 9:53:37 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/13/2015	Check # 2002	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$258.29
Palm Cards				
12/14/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$3.20
Paypal fee fo	or \$100 donation fro	om Jeff Quint		
12/16/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$7.55
Paypal fee fo	r \$250 donation from	om Blake Hinson		
12/19/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$1.75
Paypal fee fo	r \$50 donation fro	m Megan Jones		
12/21/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$14.80
Paypal fee fo	r \$500 donation from	om Dudley Fleck	·	•
12/21/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$7.55
Paypal fee fo	or \$250 donation fro	om Tim Burrack		
12/21/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$7.55
Paypal fee fo	r \$250 donation fro	om Jeremy Price		
12/22/2015	Check # 2005	Impact Photography Joe Photo 309 Andover Lane SE Cedar Rapids, IA 52403	Photography	\$133.25
Portraits				
12/29/2015	Check # Paypal	Paypal 2221 North First Street San Jose, CA 95131	Web Fees	\$3.20
Paypal fee fo	or \$100 donation fro	om Robert McCarthy		

Total Amount	\$2,687.48
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